



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/08/2012

Date of Last Inspection: 8/17/2012

FACILITY NAME AND ADDRESS:

Davis Septage Disposal Service
 4300 Norwick Road
 Fayetteville, NC 28314

GPS COORDINATES: N: 34.94533 W: -79.04235

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Hector Davis
 Telephone: (910) 323-1911
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Hector Davis

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. An area of trees has been cut from the back portion of field 1 resulting in vegetation "clumps" on which septage has been sprayed. Completely remove this vegetation to allow for proper land application in this area. In the coming year I will re-GPS this perimeter boundary to a straight line in this area.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

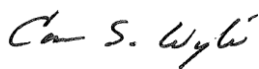
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ADDITIONAL COMMENTS

1. Once a year on site meeting – took soil samples, received check for NCDA.
2. Rye has been planted on fields 1 & 2, only these fields will be used over the winter months.
3. Signs, access road and field markers appear adequate.
4. It appears that the approved setbacks are being met.
5. Noted some scattered areas of thick application, these spots should be raked loose to prevent crop damage.
6. Continue working with your extension agent/regional agronomist to improve cropstand in coming year.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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